

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

Charles Michael Shipley
Athena Maria Shipley
Debtor(s)

Case No. 15 B 30744

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 09/09/2015.
- 2) The plan was confirmed on 02/25/2016.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 03/01/2018.
- 5) The case was Dismissed on 06/21/2018.
- 6) Number of months from filing to last payment: 33.
- 7) Number of months case was pending: 37.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$16,429.91
Less amount refunded to debtor	\$1,545.53

NET RECEIPTS: **\$14,884.38**

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$4,000.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$620.52
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: **\$4,620.52**

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Advocate Christ Medical Center	Unsecured	3,836.00	NA	NA	0.00	0.00
Advocate Christ Medical Center	Unsecured	473.00	NA	NA	0.00	0.00
Advocate Health Care	Unsecured	3,363.00	NA	NA	0.00	0.00
American InfoSource LP as agent for Dire	Unsecured	711.00	711.23	711.23	234.07	0.00
Blue Island	Unsecured	50.00	NA	NA	0.00	0.00
Blue Island Clinic Co.	Unsecured	25.00	NA	NA	0.00	0.00
Capital One Auto Finance	Unsecured	1,000.00	11,210.15	11,210.15	3,689.27	0.00
Chariot Automotive AND Towing	Unsecured	1,325.00	NA	NA	0.00	0.00
Chicago Tribune	Unsecured	36.00	NA	NA	0.00	0.00
Chicago Womens Health Group	Unsecured	297.00	NA	NA	0.00	0.00
Chicago Womens Health Group	Unsecured	0.00	NA	NA	0.00	0.00
Citibank N.A.	Unsecured	441.00	NA	NA	0.00	0.00
City of Chicago Department of Revenue	Unsecured	4,500.00	6,574.72	6,574.72	2,163.74	0.00
Comcast	Unsecured	245.00	NA	NA	0.00	0.00
Comcast	Unsecured	306.00	NA	NA	0.00	0.00
Cook County Circuit Court	Unsecured	202.00	NA	NA	0.00	0.00
Credit ONE BANK N.A.	Unsecured	1,047.00	NA	NA	0.00	0.00
Credit ONE BANK NA	Unsecured	849.00	NA	NA	0.00	0.00
East St. Louis Parking	Unsecured	100.00	NA	NA	0.00	0.00
Franklin PARK Police Departmen	Unsecured	200.00	NA	NA	0.00	0.00
Franklin PARK Police Departmen	Unsecured	200.00	NA	NA	0.00	0.00
GE Money BANK	Unsecured	504.00	NA	NA	0.00	0.00
Illinois Dept of Revenue 0414	Priority	0.00	1,046.28	1,046.28	1,046.28	0.00
Illinois Dept of Revenue 0414	Unsecured	544.00	118.44	118.44	37.99	0.00
Illinois Title Loans	Secured	2,000.00	2,473.60	2,473.60	0.00	0.00
Illinois Tollway	Unsecured	1,000.00	4,914.90	4,914.90	1,617.49	0.00
IRS Priority Debt	Priority	1,076.00	NA	NA	0.00	0.00
McGrath Clinic SC	Unsecured	50.00	NA	NA	0.00	0.00
Northwestern Medical Group	Unsecured	310.00	NA	NA	0.00	0.00
Northwestern Memorial Hospital	Unsecured	200.00	NA	NA	0.00	0.00
Northwestern Memorial Phys. Group	Unsecured	30.00	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Robert Mariani	Unsecured	605.00	NA	NA	0.00	0.00
Sinai Medical Centers	Unsecured	50.00	NA	NA	0.00	0.00
SLM Financial CORP	Unsecured	0.00	NA	NA	0.00	0.00
Sprint Corp	Unsecured	1,237.00	1,237.27	1,237.27	360.80	0.00
Sprint Corp	Unsecured	419.00	419.86	419.86	124.18	0.00
Sudhir M Gokhale	Unsecured	300.00	NA	NA	0.00	0.00
Synco/Walmart	Unsecured	0.00	NA	NA	0.00	0.00
Tmobile	Unsecured	200.00	NA	NA	0.00	0.00
Turner Acceptance Corporation	Unsecured	2,461.00	3,008.29	3,008.29	990.04	0.00
Village of Alsip	Unsecured	175.00	NA	NA	0.00	0.00
Village of Oak Lawn	Unsecured	200.00	NA	NA	0.00	0.00
Village of Schaumburg	Unsecured	80.00	NA	NA	0.00	0.00
World Financial Network Nation	Unsecured	784.00	NA	NA	0.00	0.00
World Financial Network Nation	Unsecured	347.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$2,473.60	\$0.00	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$2,473.60	\$0.00	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$1,046.28	\$1,046.28	\$0.00
TOTAL PRIORITY:	\$1,046.28	\$1,046.28	\$0.00
GENERAL UNSECURED PAYMENTS:	\$28,194.86	\$9,217.58	\$0.00

Disbursements:

Expenses of Administration	<u>\$4,620.52</u>	
Disbursements to Creditors	<u>\$10,263.86</u>	
TOTAL DISBURSEMENTS :		<u>\$14,884.38</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 10/22/2018

By: /s/ Marilyn O. Marshall

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.